

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate WAYNE P. BLANCHARD P.O. Box 1161 NAPOLEONVILLE, LA 70390		2. Office Sought (include title of office as well as parish, city, town and/or election district) ASSESSOR, ASSUMPTION PARISH		OFFICE USE ONLY 10/07 Amendment 30-P #703994
3. Date of Primary <u>10-20-07</u> This report covers from <u>01-01-07</u> through <u>9-10-07</u>				
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> Amendment to prior report <input type="checkbox"/> 10th day prior to general				
5. FINAL REPORT IT: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed				
6. Name and Address of Financial Institution <small>(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)</small> Community BANK P.O. Box 336 NAPOLEONVILLE, LA 70390		7. Full Name and Address of Treasurer WENDY L. BALDWIN		
8. Name of Person Preparing Report <u>WENDY L. BALDWIN</u> Daytime Telephone <u>985-369-6385</u>				
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.				
This <u>14th</u> day of <u>July</u> , <u>2008</u>				
 Signature of Candidate/Chairperson <small>(To be signed by Chairperson only if report by principal campaign committee)</small>		<u>985-369-6385</u> Daytime Telephone		
Signature of Treasurer		Daytime Telephone		

Farm 102 Rev. 1/98, Page Rev. 3/00

AMENDMENT ATTACHED

AMENDMENT

103994

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE P. BLANCHARD
P.O. Box 1146
Napoleonville, LA 70340

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

ASSESSOR,
ASSUMPTION PARISH

OFFICE USE ONLY

30-P 10/07
9/17

3. Date of Primary October 20, 2007

This report covers from 01/01/07 through 07/07/07

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IF:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Community BANK
P.O. Box 366
Napoleonville, LA 70340

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Wendy L. Baldwin

Daytime Telephone 985-369-16385

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of September, 2007.

Wayne Blanchard

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-369-16385
Daytime Telephone

Signature of Treasurer _____

Daytime Telephone _____

46920-0

SCANNED

SEP 21 2007

By: WL

2007
CFC
F1240

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	<u>8,906.00</u>
2. In-kind Contributions (Schedule A-2)	<u>363.47</u>
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	<u>8,300.00</u>
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	<u>17,563.47</u>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	<u>7,566.39</u>
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Lent (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	<u>7,566.39</u>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	<u>7,027.56</u>
15. Plus total receipts this period (Line 8 above)	<u>17,563.47</u>
16. Less total disbursements this period (Line 13 above)	<u>7,586.39</u>
17. Less in-kind contributions (Line 2 above)	<u>363.47</u>
18. Funds on hand at close of reporting period	<u>16,661.16</u>

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Page 2 of _____ pages.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8,900.00
2. In-kind Contributions (Schedule A-2)	363.47
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	8,300.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	17,563.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7,566.39
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7,566.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	7,001.55
15. Plus total receipts this period <small>(Line 8 above)</small>	17,563.47
16. Less total disbursements this period <small>(Line 13 above)</small>	7,566.39
17. Less in-kind contributions <small>(Line 2 above)</small>	363.47
18. Funds on hand at close of reporting period	16,141.16

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CDs, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	8,300. ¹⁰
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1968.

Farm 102, Rev. Rev. 8/82, Page Rev. 5/80

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	/
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	/
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	/
25. Expenditures from party cash fund (Must also be reported on Schedule E-1.)	/

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) _____ b. Amount(s) _____	3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SEE ATTACHED	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		N/A
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____

CONTRIBUTIONS - 2007	DATE	AMOUNT	CHECK	CASH
Wayne P. Blanchard - Loan	1/29/2007	\$ 8,000.00		\$ 8,000.00
Louisiana Realtors PAC P. O. Box 14780 Baton Rouge, LA 70898	2/2/2007	\$ 250.00	\$ 250.00	
Robert Or Frances Falcon 1075 Schaal Rd. Mineral Spgs, AR 71851	2/13/2007	\$ 100.00	\$ 100.00	
Savvie Industries, Inc. P. O. Box 69 Belle Rose, LA 70341	2/26/2007	\$ 500.00	\$ 500.00	
Dugas & LeBlanc, Ltd. P. O. Box 69 Belle Rose, LA 70341	2/26/2007	\$ 500.00	\$ 500.00	
Lulu-Westfield, LLC P. O. Box 10 Paincourtville, LA 70391	2/26/2007	\$ 500.00	\$ 500.00	
Donald Braud 102 Shady Oaks Dr. Pierre Part, LA 70339	3/12/2007	\$ 100.00	\$ 100.00	
Ethel T. Daigle 2782 Hwy. 308 Labadeville, LA 70372	3/22/2007	\$ 100.00	\$ 100.00	
Kerri Kern 1023 Hwy. 401 Napoleonville, LA 70390	4/14/2007	\$ 100.00	\$ 100.00	
Dawson Interprizes, Inc. 40174 Dove Estates Crt. Burnside, LA 70737-8514	4/25/2007	1,000.00	1,000.00	
Apdx Drilling 1015 N. Cruse Ave. Broussard, LA 70518	6/4/2007	\$ 500.00	\$ 500.00	
Kelly Boudreaux 1024 Decoux Road St. Martinville, LA 70582	6/4/2007	\$ 2,500.00	\$ 2,500.00	

Dawson Interprizes, Inc.	6/27/2007	\$ 500.00	\$ 500.00
40174 Dove Estates Ct.			
Burnside, LA 70737-8514			
ISC	6/29/2007	\$ 1,500.00	\$ 1,500.00
P. O. Box 77858			
Baton Rouge, LA 70879			
Committee to Elect Richard J. Cole	7/13/2007	\$ 250.00	\$ 250.00
P. O. Box 1847			
Lake Charles, LA 70602-1847			
Loan from Wayne P. Blanchard	8/13/2007	\$300.00	\$300.00
Jerry Bresee	8/30/2007	\$500.00	\$500.00
127 Eagle Point Dr.			
Pierre Part, LA 70339			
TOTAL CONTRIBUTIONS THRU 9-10-07		\$ 8,900.00	
TOTAL LOANS THRU 9-10-07			\$ 8,300.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
POLITICAL COMMITTEE? _____	<i>SEE ATTACHED</i>			
POLITICAL COMMITTEE? _____				
POLITICAL COMMITTEE? _____				
POLITICAL COMMITTEE? _____				
POLITICAL COMMITTEE? _____				
POLITICAL COMMITTEE? _____				
POLITICAL COMMITTEE? _____				
POLITICAL COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____				TOTAL (complete only on last page of this schedule) _____

IN-KIND CONTRIBUTIONS, 2007		Date	Value	Item Donated
Bill Dawson		8/16/2007	\$363.47	Signs
40174 Dove Estates Court				
Burnside, LA 70737				
TOTAL IN-KIND CONTRIBUTIONS THRU 9-10-07			\$363.47	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>WAYNE P. BLANCHARD P.O. Box 1161 Napoleonville, LA 70390</p>	<p>2. a. Date* <u>1/09/07</u></p> <p>b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* <u>\$8,000.00</u></p> <p>d. Balance due <u>\$8,000.00</u></p>						
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>							
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table>	Date	Principal	Interest	<u>0</u>	<u>0</u>	<u>0</u>
Date	Principal	Interest					
<u>0</u>	<u>0</u>	<u>0</u>					
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>							
<p>1. Name and address of lender</p> <p>WAYNE P. BLANCHARD P.O. Box 1161 Napoleonville, LA 70390</p>	<p>2. a. Date* <u>3/13/07</u></p> <p>b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* <u>\$300.00</u></p> <p>d. Balance due <u>\$300.00</u></p>						
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>							
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> </tr> </tbody> </table>	Date	Principal	Interest	—	—	—
Date	Principal	Interest					
—	—	—					
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>							

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
SEE ATTACHED			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/86, Page Rev. 8/88

CAT'S EXPENDITURES, 2007	DATE	CK. #	AMOUNT	DESCRIPTION
The Bayou Journal P. O. Box 695 Pierre Part, LA 70339	1/5/2007	157	\$ 32.00	Advertising
K. C. Council 1099 P. O. Box 2 Napoleonville, LA 70390	1/5/2007	158	\$ 25.00	Donation
St. Philomena Usher's Society P. O. Box 389 Labadieville, LA 70372	1/5/2007	159	\$ 30.00	Donation
Assumption Chamber of Commerce P. O. Box 718 Napoleonville, LA 70390	1/5/2007	160	\$ 45.00	Dues
St. Augustine Church 174 Hwy 1003 Belle Rose, LA 70341	1/15/2007	161	\$ 10.00	Donation
Assumption Chamber of Commerce P. O. Box 718 Napoleonville, LA 70390	1/16/2007	162	\$ 60.00	Donation
Assumption MLK Celebration c/o Spurgeon Holly 4107 Hwy. 1 Napoleonville, LA 70390	1/16/2007	163	\$ 10.00	Donation
VOID	1/19/2007	164		
ROTC Booster Club c/o Assumption High School 4480 Hwy. 308 Napoleonville, LA 70390	1/19/2007	165	\$ 10.00	Donation
4-H Foundation Robin Street Napoleonville, LA 70390	1/20/2007	166	\$ 30.00	Donation
U. S. Postmaster Napoleonville, LA 70390	1/25/2007	167	\$ 39.00	Stamps
CASH {D.C. Club Raffle}	1/26/2007	168	\$ 20.00	Donation

Napoleonville, LA 70390			
VOID		169	
VOIDED		170	
U.S. Postmaster Napoleonville, LA 70390		2/5/2007	171 \$ 5.84 Cert. Mail
National Miss America Pageant c/o Melinda Larkins 11777 Katy Freeway Houston, TX 77079		2/7/2007	172 \$ 20.00 Donation
Sen. Butch Gautreaux Fundraiser 712 2nd St. Morgan City, LA 70380		2/8/2007	173 \$ 25.00 Donation
Paincourtville Vol. Fire Department Paincourtville, LA 70390		2/16/2007	174 \$ 10.00 Donation
Vicknair Printing 23525 Eden St. Plaquemine, LA 70764		2/16/2007	175 \$ 112.67 Flyers
Gator Stop Hwy. 308 Napoleonville, LA 70390		2/24/2007	176 \$ 11.00 Gas
Labadieville Lions Club Labadieville, LA 70372		3/1/2007	177 \$ 20.00 Donation
AHS Yearbook 4880 Hwy. 308 Napoleonville, LA 70390		3/6/2007	178 \$ 60.00 Advertising
Glenn Waguespack Campaign Fund P. O. Box 30 Vacherie, LA 70090		3/8/2007	179 \$ 60.00 Donation
Labadieville K.C's Brule Road Labadieville, LA 70372		3/9/2007	180 \$ 12.00 Donation
Mike Waguespack Campaign Fund 4404 Hwy. 308 Napoleonville, LA 70390		3/17/2007	181 \$ 50.00 Donation

<u>Rev. Melvin Williams</u>				
<u>First Baptist Church of Smoke Bend</u>	<u>3/18/2007</u>	<u>182</u>	<u>\$ 50.00</u>	<u>Donation</u>
<u>35044 Hwy. 1 North</u>				
<u>Donaldsonville, LA 70346</u>				
<u>Assumption K. C. Council 1099</u>				
<u>P.O. Box 2</u>	<u>3/21/2007</u>	<u>183</u>	<u>\$ 30.00</u>	<u>Donation</u>
<u>Napoleonville, LA 70390</u>				
<u>Allons Manger</u>				
<u>St. Jules Catholic Church</u>	<u>3/22/2007</u>	<u>184</u>	<u>\$ 20.00</u>	<u>Donation</u>
<u>Belle Rose, LA 70346</u>				
<u>Shanda's Dance Academy</u>				
<u>109 St. Peter St.</u>	<u>3/27/2007</u>	<u>185</u>	<u>\$ 30.00</u>	<u>Advertising</u>
<u>Pierre Part, LA 70339</u>				
<u>Sign Craft</u>				
<u>P. O. Box 516</u>	<u>3/28/2007</u>	<u>186</u>	<u>\$ 377.58</u>	<u>Signs</u>
<u>Gonzales, LA 70707</u>				
<u>St. Elizabeth School</u>				
<u>6051 Convent St.</u>	<u>3/28/2007</u>	<u>187</u>	<u>\$ 35.00</u>	<u>Donation</u>
<u>Paincourtville, LA 70391</u>				
<u>A.H.S. Tennis Team</u>				
<u>4408 Hwy. 308</u>	<u>3/29/2007</u>	<u>188</u>	<u>\$ 25.00</u>	<u>Donation</u>
<u>Napoleonville, LA 70390</u>				
<u>Midway Awards</u>				
<u>416 Railroad Ave.</u>	<u>3/29/2007</u>	<u>189</u>	<u>\$ 228.94</u>	<u>T-Shirts</u>
<u>Donaldsonville, LA 70346</u>				
<u>Walmart</u>				
<u>Donaldsonville, LA 70346</u>	<u>3/29/2007</u>	<u>190</u>	<u>\$ 16.15</u>	<u>Donation</u>
<u>The Assumption Pioneer</u>				
<u>P. O. Box 460</u>	<u>3/30/2007</u>	<u>191</u>	<u>\$ 30.00</u>	<u>Advertising</u>
<u>Napoleonville, LA 70390</u>				
<u>Beautiful Beginnings Homeless Shelter</u>	<u>4/4/2007</u>	<u>192</u>	<u>\$ 20.00</u>	<u>Donation</u>
<u>Donaldsonville, LA 70346</u>				
<u>Academy Sports & Outdoors</u>				
<u>Seigen Lane</u>	<u>4/11/2007</u>	<u>193</u>	<u>\$ 69.85</u>	<u>Door Prizes</u>
<u>Baton Rouge, LA</u>				

American Cancer Society P. O. Box 22718 Oklahoma City, OK 73123-1718	4/14/2007	194	\$ 35.00	Donation
American Cancer Society P. O. Box 22718 Oklahoma City, OK 73123-1718	4/14/2007	195	\$ 85.00	Donation
Allon Manager St. Jules Church Belle Rose, LA 70341	4/15/2007	196	\$ 100.00	Donation
American Spring Water 416 Railroad Ave. Donaldsonville, LA 70346	4/15/2007	197	\$ 646.66	Water
Zybe Softball Team 2529 Hwy 308 Napoleonville, LA 70390	4/21/2007	198	\$ 25.00	Donation
St. Elizabeth School 6051 Convent St. Palcourtville, LA 70391	4/22/2007	199	\$ 100.00	Donation
Cajun Gazette P. O. Box 1160 Pierre Part, LA 70339	4/23/2007	200	\$ 25.00	Ad
AHS Athletic Dept. 4480 Hwy. 308 Napoleonville, LA 70390	4/26/2007	201	\$ 60.00	Sponsor
AHS Cheerleaders 4480 Hwy. 308 Napoleonville, LA 70390	4/28/2007	202	\$ 26.00	Donation
Assumption Chamber of Commerce P. O. Box 718 Napoleonville, LA 70390	4/28/2007	203	\$ 60.00	Donation
Midway Printing 416 Railroad Ave. Donaldsonville, LA 70346	4/30/2007	204	\$ 269.18	Advertising
BMC Motorcycle Owners of Alabama 1803 Kentucky Circle	5/4/2007	205	\$ 10.00	Donation

Helena, AL 35080				
Labadieville Vol. Fire Dept.	5/8/2007	206	\$ 25.00	Donation
P. O. Box 8 Labadieville, LA 70372				
Ace Hardware	5/9/2007	207	\$ 10.88	Supplies
Hwy. 1 Napoleonville, LA 70390				
Divine Dreamers Dance Studio	5/11/2007	208	\$ 15.00	Donation
108 Daggs St Belle Rose, LA 70341				
AHS Golf Tournament	5/12/2007	209	\$ 20.00	Donation
4480 Hwy. 308 Napoleonville, LA 70390				
D & D Ornamental	5/22/2007	210	\$ 25.00	Donation
3372 Hwy. 308 Napoleonville, LA 70390				
St. Joseph the Worker Catholic Church	5/28/2007	211	\$ 175.00	Donation
Pierre Part, LA 70339				
Chedotal's Grocery	5/30/2007	212	\$ 51.38	Supplies
Hwy. 70 Pierre Part, LA 70339				
St. Benedict Church	6/3/2007	213	\$ 50.00	Donation
Hwy. 1 Bertrandville, LA				
Divine Dreamers Dance Studio	6/3/2007	214	\$ 10.00	Donation
109 Daggs St. Belle Rose, LA 70341				
Vicknair Printing	6/7/2007	215	\$ 997.75	Advertising
23525 Eden St. Plaquemine, LA 70764-2796				
Bayouside	6/9/2007	216	\$ 70.00	Donation
P. O. Box 307 Napoleonville, LA 70390				
American Legion Post 585	6/12/2007	217	\$ 20.00	Donation
Hwy. 1				

Bertrandville, LA 70390				
VOIDED		218		
Jonathan Belt 188 Dorseyville Lane Belle Rose, LA 70341	6/12/2007	219	\$ 20.00	Donation
Labadieville Middle School 2747 Hwy. 1 Labadieville, LA 70372	6/14/2007	220	\$ 20.00	Fundraiser
Voided	6/22/2007	221		
Jr. Daughter's Benefit(St. Benedict) Hwy. 1 Bertrandville, LA 70390	6/22/2007	222	\$ 22.00	Donation
D & M 119-B Dino St. Pierre Part, LA 70339	6/22/2007	223	\$ 464.34	Advertising
Bayou Journal P. O. Box 695 Pierre Part, LA 70339	6/22/2007	224	\$ 105.00	Advertising
Assumption Pioneer P.O. Box 460 Napoleonville, LA 70390	6/22/2007	225	\$ 72.00	Advertising
St. Jude 332 N. Lauderdale Memphis, TN 38105	6/26/2007	226	\$ 20.00	Donation
Jeremy Newchurch Fundraiser P. O. Box 128 Paincourtville, LA 70391	6/28/2007	227	\$ 100.00	Donation
Payless La. Spur Hwy. 70 Platterville, LA	6/28/2007	228	\$ 27.29	Donation
U. S. Postmaster Napoleonville, LA 70390	7/2/2007	229	\$ 26.00	Box Rent
Matthew Darnos Fundraiser 162 Sunny Acre Dr.	7/9/2007	230	\$ 50.00	Donation

Lockport, LA 70393				
Knight of Columbus	7/9/2007	231	\$ 36.00	Advertising
P. O. Box 2				
Napoleonville, LA 70390				
Cajun Girl Softball	7/12/2007	232	\$ 25.00	Donation
Labadieville, LA 70372				
Vivian Domingue	7/12/2007	233	\$ 50.00	Donation
c/o Capital One Bank				
Pierre Part, LA 70339				
Cystic Fibrosis Foundation	7/12/2007	234	\$ 25.00	Donation
6931 Arlington Rd.				
Bethesda, MD 20814				
AHS Football Program	7/16/2007	235	\$55.00	Advertising
4480 Hwy. 308				
Napoleonville, LA 70390				
Canaan Baptist Church	7/20/2007	236	\$20.00	Donation
5788 Hwy. 308				
Belle Rose, LA 70341				
Dylan Sierra	7/20/2007	237	\$ 15.00	Donation
2467 Hwy. 308				
Thibodaux, LA 70301				
Bayou Journal	7/20/2007	238	\$ 80.00	Advertising
P. O. Box 695				
Pierre Part, LA 70339				
Seth Martin Fundraiser	7/20/2007	239	\$ 35.00	Donation
Knight of Columbus Council 5352	7/25/2007	240	\$75.00	Donation
Pierre Part, LA 70339				
Assumption Pioneer	7/30/2007	241	\$72.00	Advertising
P. O. Box 460				
Napoleonville, LA 70390				
Christ Baptist Church	8/1/2007	242	\$40.00	Donation
128 Champ Lane				
Belle Rose, LA 70341				
St. Augustine Catholic Church	8/3/2007	243	\$25.00	Donation

174 Klotzville Lane Belle Rose, LA 70341				
Jonathan Belt 188 Dorseyville Lane Belle Rose, LA 70341	8/8/2007	244	\$25.00	Canvassing
Knight of Columbus Council #23 Bertrandville, LA	8/10/2007	245	\$20.00	Donation
Spunky Monkey Pierre Part Business Group Pierre Part, LA 70339	8/11/2007	246	\$50.00	Donation
Bayou Journal P. O. Box 695 Pierre Part, LA 70339	8/16/2007	247	\$90.00	Advertising
First Israel Baptist Church 7108 Hwy 308 Belle Rose, LA 70341	8/18/2007	248	\$100.00	Donation
Assumption High School 4880 Hwy. 308 Napoleonville, LA 70390	8/17/2007	249	\$80.00	Advertisint
Sign Craft P. O. Box 516 Gonzales, LA 70707	8/21/2007	250	\$267.78	Advertising
St. Paul Baptist Church 177 Hwy. 400 Napoleonville, LA 70390	8/26/2007	251	\$100.00	Donation
St. Jude 332 N. Lauderdale Memphis, TN 38105	8/25/2007	252	\$120.00	Donation
St. Augustine Church 174 Hwy. 1003 Belle Rose, LA 70341	9/2/2007	253	\$120.00	Donation
Capital One Bank Napoleonville, LA 70390	9/4/2007	254	\$337.50	Qualifying fees
Darren Cavalier, Paincourtville VFD Hwy. 1	9/4/2007	255	\$224.60	Donation

Paincourtville, LA 70390			
AHS Dance Team 4408 Hwy. 308 Napoleonville, LA 70390	9/5/2007	256	\$10.00 Donation
TOTAL EXPENDITURES THRU 09/10/07			\$7,566.39